

**GOVERNMENT OF TELANGANA  
ABSTRACT**

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates through RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 779

Dated: 27-12-2017  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.281, Law (E.I) Department, dated: 04.05.2017.
4. Agreement, dated: 02.08.2017, 28.08.2017 and 06.10.2017 with M/s.RTSS Man Power Solutions, Hyderabad.
5. G.O.Rt.No.711, Law (E.I) Department, dated: 24.11.2017.
6. G.O.Rt.No.723, Law, dated: 01.12.2017.
7. G.O.Rt.No.724, Law (E.II) Department, dated: 01.12.2017.
8. G.O.Rt.No.731, Law (E.II) Department, dated: 05.12.2017.
9. From RTSS Man Power Solutions, Hyderabad, Bill No.10608, dated: 21.12.2017 for Rs.2,73,972/- along with Advance Stamped Receipt.

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**ORDER:-**

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2017 to 31.03.2018 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Entry Operator	5	Rs. 15,000/-
2.	Drivers	2	Rs. 15,000/-
3.	Office Subordinates	3	Rs. 12,000/-

2. Government have continued two (2) posts of Data Processing Officers on outsourcing basis with a monthly remuneration of Rs.17,500/- (Rupees seventeen thousand and five hundred only) each per month in Law Department, w.e.f.17.11.2017 to 31.03.2018, Vide G.O. sixth read above.

3. Government have accorded permission to engage the services of one (1) Driver on outsourcing basis for a period of one year w.e.f.02.08.2017 on payment of a monthly remuneration of Rs.15,000/- vide. G.O. fifth read above.

4. In the G.O. seventh read above, sanction was accorded for payment of a total amount of Rs.77,960/- (Rupees seventy seven thousand nine hundred and sixty only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 02.08.2017 to 20.11.2017 to RTSS Man Power Solutions, Hyderabad for sponsoring one (1) Driver to Law Department on outsourcing basis.

5. Sanction was accorded for payment of an amount of Rs.2,52,394/- (Rupees two lakh fifty two thousand three hundred and ninety four only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.10.2017 to 20.11.2017 to RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, two (2) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. eighth read above.

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6. M/s.RTSS Man Power Solutions, Hyderabad has submitted a bill ninth read above along with Advance Stamped Receipt for an amount of Rs.2,73,972/- (Rupees two lakh seventy three thousand nine hundred and seventy two only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.11.2017 to 20.12.2017 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (2) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis.

7. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,73,972/- (Rupees two lakh seventy three thousand nine hundred and seventy two only) to RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.11.2017 to 20.12.2017 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as per the details shown below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill No.10608., Dt: 21.12.2017	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's. (31 days)	1,91,000.00	From 21.11.2017 to 20.12.2017 for (30) days (For 2 D.P.Os @ 17,500/- per each)(For 5 D.E.Os @ 15,000/- per each)(For 3 Drivers @ 15,000/- per each) (For 3 O.Ss @ 12,000/- per each)
	<b>Sub-Total (A)</b>	1,91,000.00	
	(+)	24,464.00	13.15% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.15% Administrative Charges)
	(+)	9,076.00	4.75% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	7,640.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>2,32,180.00</b>	
	(+)	20,896.00	9% State GST on Total Bill
	(+)	20,896.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>2,73,972.00</b>	
<b>(Rupees two lakh seventy three thousand nine hundred and seventy two only)</b>			

8. The expenditure sanctioned in Para (6) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services".

9. Law (Claims) Department are requested to draw an amount of Rs.2,73,972/- (Rupees two lakh seventy three thousand nine hundred and seventy two only) sanctioned at para (6) above and disburse the same to RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

10. The Managing Director, RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.15,243/- (Rupees fifteen thousand two hundred and forty three only) each to Sri.G.Pulliah and Sri.L.Balu, Data Processing Officers, an amount of Rs.12,937/- (Rupees twelve thousand nine hundred and thirty seven only) each to Smt.Ch.Meena, Kum.P.Pravalika, Sri.U.Raja Naresh, Sri.G.Kumar and Smt.M.Nagamani, Data Entry Operators, an amount of Rs.12,937/- (Rupees twelve thousand nine hundred and thirty seven only) each to Sri.V.Srinath, Sri.E.Ramesh and Sri.T.Nuresh Kumar, Drivers, an amount of Rs.10,350/- (Rupees ten thousand three hundred and fifty only) each to Sri.D.Raju, Smt.N.Manga and Smt.E.Rajitha, Office

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Subordinates, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) and towards remuneration for the period from 21.11.2017 to 20.12.2017 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

11. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V.NIRANJAN RAO,**  
**Secretary to Government,**  
**Legal Affairs, Legislative Affairs and Justice.**

To  
M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp. Canara Bank, Gandhi Nagar,  
Hyderabad – 500080.

**Copy to:** The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

„ : Law (Claims) Department.

„ : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**